



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-56056
Invoice Date: 1/10/2025
Due Date: 2/9/2025
Payment Terms: Net 30
PO#:

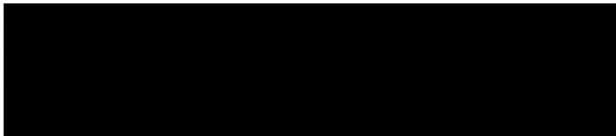
Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-56056
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:



If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NC - Pender County SO

Invoice # INV-56056

Amount Due: **\$39,070.50**

Amount Enclosed: \$ _____

